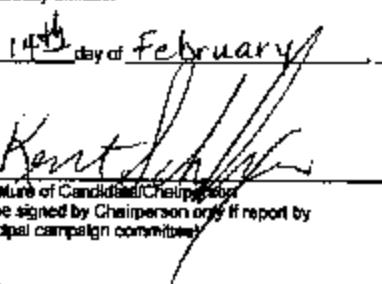


## CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate  Kent A. Schexnaydre 7140 Donaldson Drive Gonzales, LA 70737		2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY  Ann 2/15
3. Date of Primary <u>10/22/2011</u>			
This report covers from <u>10/01/2009</u> through <u>12/31/2009</u>			
4. Type of Report:  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IN:  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Ascension Credit Union P. O. Box 248 (Gonzales, LA 70737)		7. Full Name and Address of Treasurer  Donna L. Schexnaydre 7140 Donaldson Dr. Gonzales, LA 70737	
8. Name of Person Preparing Report <u>Donna Schexnaydre</u> Daytime Telephone <u>225-717-3452</u>			
9. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This <u>14<sup>th</sup></u> day of <u>February</u> , <u>2010</u>			
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		<u>225-715-9405</u> Daytime Telephone   Signature of Treasurer <u>225-717-3452</u> Daytime Telephone	
THIS FORM IS FOR THE USE OF PRINCIPAL CAMPAIGN COMMITTEES ONLY. APRIL 18, 2002 RECEIVED BY: _____			

# SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>0</b>
5. Other Receipts (Schedule A-3)	1.48
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>1.48</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1768.34
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Lent (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>1768.34</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	2819.16
15. Plus total receipts this period <small>(Line 8 above)</small>	1.48
16. Less total disbursements this period <small>(Line 13 above)</small>	1768.34
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	1052.30

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committee (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 200, Page Rev. 805

### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Ascension Credit Union P. O. Box 248 Gonzales, LA 70707	01/01/09 to 12/31/09	Dividend	1.48
5. Total OTHER RECEIPTS during this reporting period			1.48

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sign Craft P.O. Box 516 Gonzales, LA 70737	2-6-09	Give away Promotions	203.54
Ducks Unlimited Donaldsonville One Waterfowl Way Memphis, TN 38120-2351	2-6-09	Donation	300.00
Pelican Point Homeowner's Assoc. Fire Dept. Fundraiser Gonzales, LA 70737	3-3-09	Donation	150.00
Community Opportunities of Ascension COOA 1122 S. East Ascension Complex Blvd. Gonzales, LA 70737	8-14-09	Donation Respite Center	200.00
River Parish Community College P.O. Box 10 Sorrento, LA 70778	8-31-09	Donation	125.00
Wally Dentifff Foundation 41 Savannah Ridge Lane Metairie, LA 70001	9-17-09	Donation	150.00
Ascension Catholic High School Fair Donaldsonville, LA 70346	9-27-09	Donation	225.00
Donaldsonville Chief 120 Railroad Ave. Donaldsonville, LA 70346	10-12-09	Advertisement	69.80
3. SUBTOTAL (optional)			1423.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
East Ascension H.S. Extravaganza Worley Road Gonzales, LA 70737	10-12-09	Donation	125.00
Ascension Catholic H.S. Football Donaldsonville, LA 70346	11-14-09	Donation	150.00
East Ascension Sportsman's League P.O. Box 444 Gonzales, LA 70737 - 0444	12-18-09	Membership	10.00
Ascension Credit Union P.O. Box 248 Gonzales, LA 70737	01-01-09 to 12-31-09	Bank Fees	60.00
3. SUBTOTAL (optional)			345.00
4. TOTAL (optional - complete only on last page of this schedule)			1768.34